

Work Order ID 137442

\*137442\*

Page 1

Friday, October 02, 2015 11:10:19 AM

Item ID: D3394-3

Accept

\*N9000040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Lug

Start Date: 10/19/2015 Start Qty: 24.00

\*24\*

Cust Item ID:

Required Date: 10/19/2015 Req'd Qty: 24.00

\*24\*

Customer:

Reference:

Approvals:

Process Plan: CY

Date: OCT 02 2015

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

D3394 DEO

Rev B

101

0.00

\*101\*

Purchasing

Memo

0.00

Purchasing

ISSUE PO 29988  
MAKE PER DRWG D3394 REV.B  
DART TO PROVIDE EXTRUSION  
D2423 B

CY OCT 02 2015 24

105

Receive & Inspect for Damage & Mat'l Certs

0.00

\*105\*

Packaging

Memo

0.00

Packaging

24x 8015-11-10

115

QC5- Inspect part completeness to step on W/O

0.00

\*115\*

QC

Memo

0.00

Quality Control

(29)

DAS  
38  
9-84 NOV 26 2015

P.T.O.

120  
Hand finish

- chemical conversion coat per QSD 005 4.1

24 6 15-11-27. 25 38

# Work Order ID 137442

Wednesday, October 28, 2015 7:46:02 AM

**\*137442\***

Page 2

Item ID: D3394-3 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Lug  
 Start Date: 10/19/2015 Start Qty: 24.00 **\*24\*** Cust Item ID:  
 Required Date: 10/19/2015 Req'd Qty: 24.00 **\*24\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

| Sequence ID/<br>Work Center ID                      | Operation<br>Description                                                                 | Set Up/<br>Run Hours                                                                | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty          | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp                    |
|-----------------------------------------------------|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------|--------|--------------|------------------------|---------------|------------------|-----------------------------------|
| 122<br><b>*122*</b><br>Powdercoat<br>Powder Coating | White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum<br><i>M. 132 709</i><br>Memo                | 0.00<br><i>START: 11:15.</i><br>0.00<br><i>QEN. T: 300</i><br><i>FINISH: 11:45.</i> |         |        |              | <i>24</i>              | <i>15</i>     | <i>11-30.</i>    | <i>DAS 34 9:30</i>                |
| 135<br><b>*135*</b><br>QC<br>Quality Control        | QC3- Inspect Part Finish<br><br>Memo<br><i>Install grommet as per dwg</i><br><i>Qc 5</i> | 0.00<br>0.00                                                                        |         |        |              | <i>24</i><br><i>24</i> | <i>FF</i>     |                  | <i>DAS 38 9:30</i><br>NOV 30 2015 |
| 140<br><b>*140*</b><br>Packaging<br>Packaging       | Identify as per dwg & Stock Location: _____<br><br>Memo<br><i>Qc 21</i>                  | 0.00<br>0.00                                                                        |         |        |              | <i>28</i>              |               |                  | <i>DAS 38 9:30</i><br>JAN 23 2016 |

*MLT* JAN 27 2016

*me*  
*16-1-26*  
*#140957 - see w/O.*

# Picklist Print

Friday, October 02, 2015 11:10:18 AM

Page 1

Work Order ID: 137442

\*137442\*

Parent Item: D3394-3

\*D3394-3\*

Parent Item Name: Lug

Start Date: 10/19/2015

Required Date: 10/19/2015

Start Qty: 24.00

Required Qty: 24.00

Comments: New Issue 11/01/10 LL

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

D3394-043

Manufactured No

Each

20.0000

24

\*D3394-043\*

Lug

\*\*

Location

Loc Qty

Loc Code

ST528

20

131774

12

132499

2

134677

6

D3394-3P

11

x24

24X SP15-11-10

D2423

MS 35489-93

X1.68ft = B 127892 ✓ cL OCT 02 2015

M 133561  
M 133998

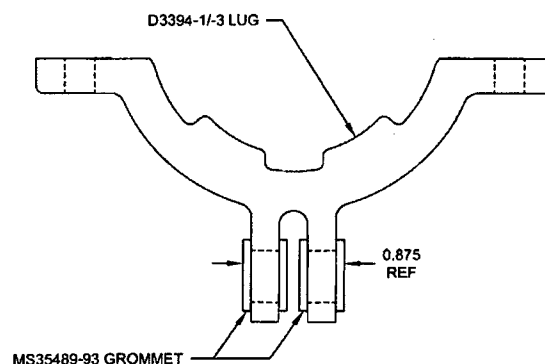
30  
18

DAS  
30  
9-89

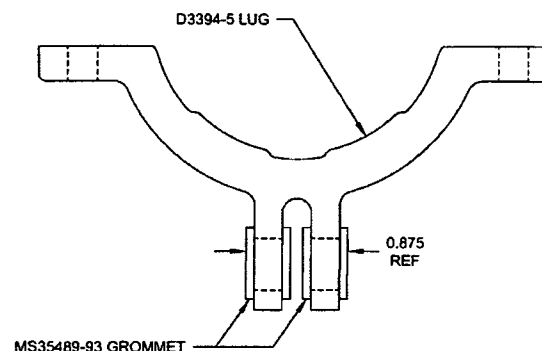
JAN 21 2016

| QTY.<br>-041 | QTY.<br>-043 | QTY.<br>-045 | PART NUMBER | DESCRIPTION  |
|--------------|--------------|--------------|-------------|--------------|
| X            |              |              | D3394-041   | LUG ASSEMBLY |
|              | X            |              | D3394-043   | LUG ASSEMBLY |
|              |              | X            | D3394-045   | LUG ASSEMBLY |
| 1            |              |              | D3394-1     | LUG          |
|              | 1            |              | D3394-3     | LUG          |
|              |              | 1            | D3394-5     | LUG          |
| 2            | 2            | 2            | MS35489-93  | GROMMET      |

C215/10/02  
W/O: 137442



D3394-041/-043 LUG ASSEMBLY



D3394-045 LUG ASSEMBLY

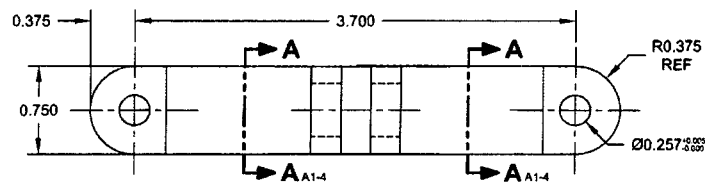
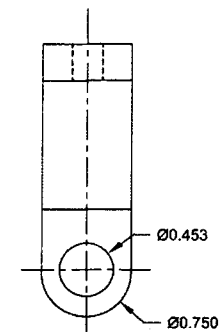
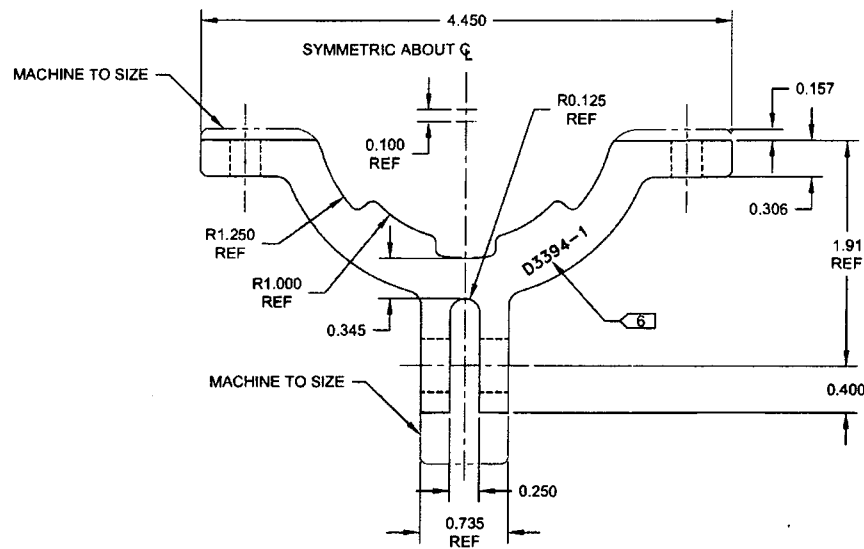
DEO ATTACHED

RELEASED  
09/04/02

**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.20 lbs APPROX

|            |                                                             |                                                                                                                                                                                                                                                                           |              |
|------------|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| B          | ADDED -045. SHT 4 ADDED FILLETS IN SECTION A-A. SEE PAR 152 | AJS                                                                                                                                                                                                                                                                       | 09.04.02     |
| A          | NEW ISSUE                                                   | PH                                                                                                                                                                                                                                                                        | 05.02.14     |
| REV.       | DESCRIPTION                                                 | BY                                                                                                                                                                                                                                                                        | DATE         |
| DESIGN     | PH                                                          | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA                                                                                                                                                                                                                  |              |
| DRAWN      | AJS                                                         |                                                                                                                                                                                                                                                                           |              |
| CHECKED    |                                                             | DRAWING NO.                                                                                                                                                                                                                                                               | REV. B       |
| MFG. APPR. |                                                             | D3394                                                                                                                                                                                                                                                                     | SHEET 1 OF 4 |
| APPROVED   |                                                             | TITLE                                                                                                                                                                                                                                                                     | SCALE        |
| DE APPR.   |                                                             | LUG                                                                                                                                                                                                                                                                       | NTS          |
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**D3394-1 LUG**

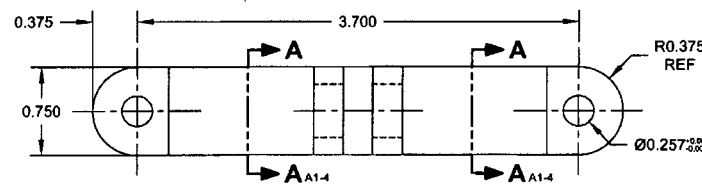
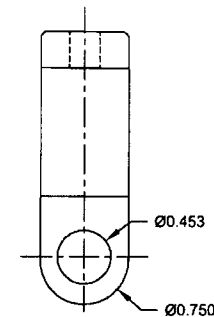
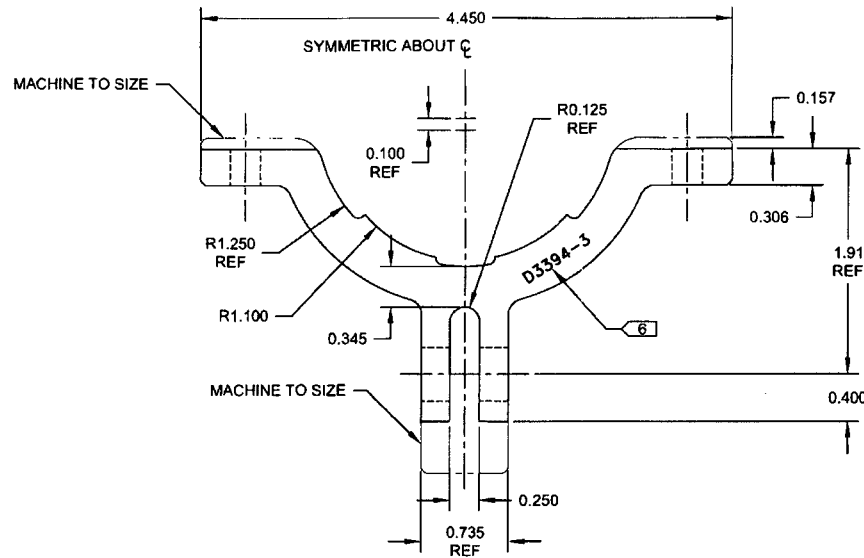
**NOTES:**

- 1) MATERIAL: MAKE FROM D2423
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1  
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: ENGRAVE PART NUMBER TO DEPTH OF 0.010±0.005 IN THIS LOCATION.  
WITH TOOL A TIP RADIUS OF 0.015±0.005
- 7) WEIGHT: 0.18 lbs

DEO ATTACHED

RELEASED  
09/06/23

|            |          |                                                                                                                                                                                                                                                          |              |
|------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| DESIGN     | PH       | <b>DART AEROSPACE LTD</b>                                                                                                                                                                                                                                |              |
| DRAWN      | A.S.     | HAWKESBURY, ONTARIO, CANADA                                                                                                                                                                                                                              |              |
| CHECKED    |          | DRAWING NO.                                                                                                                                                                                                                                              | REV. B       |
| MFG. APPR. |          | D3394                                                                                                                                                                                                                                                    | SHEET 2 OF 4 |
| APPROVED   |          | TITLE                                                                                                                                                                                                                                                    | SCALE        |
| DE APPR.   |          | LUG                                                                                                                                                                                                                                                      | NTS          |
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D3394-3 LUG

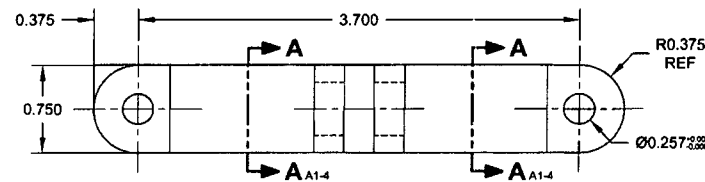
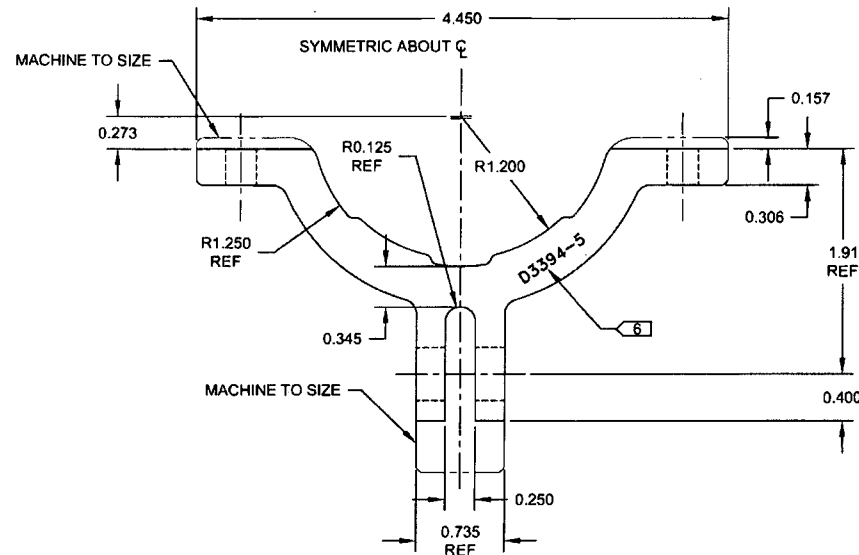
NOTES:

- 1) MATERIAL: MAKE FROM D2423
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1  
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: ENGRAVE PART NUMBER AND DATE OF 0.010±0.005 IN THIS LOCATION,  
WITH TOOL A TIP RADIUS OF 0.015±0.005
- 7) WEIGHT: 0.18 lbs

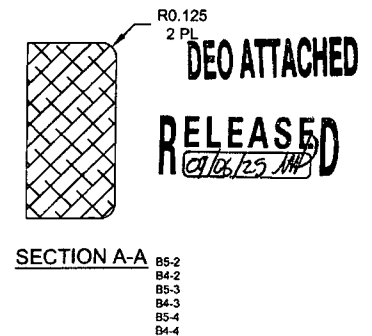
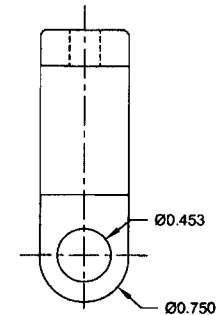
DEO ATTACHED

RELEASED  
09/04/02

|                                                                                                                                                                                                                                 |                                                                                       |                                        |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|--------------|
| DESIGN                                                                                                                                                                                                                          | PH                                                                                    | <b>DART AEROSPACE LTD</b>              |              |
| DRAWN                                                                                                                                                                                                                           | AJS                                                                                   | HAWKESBURY, ONTARIO, CANADA            |              |
| CHECKED                                                                                                                                                                                                                         |                                                                                       | DRAWING NO.                            | REV. B       |
| MFG. APPR.                                                                                                                                                                                                                      |  | D3394                                  | SHEET 3 OF 4 |
| APPROVED                                                                                                                                                                                                                        |  | TITLE                                  | SCALE        |
| DE APPR.                                                                                                                                                                                                                        |  | LUG                                    | NTS          |
| DATE                                                                                                                                                                                                                            | 09.04.02                                                                              | COPYRIGHT © 2005 BY DART AEROSPACE LTD |              |
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**D3394-5 LUG**



**NOTES:**

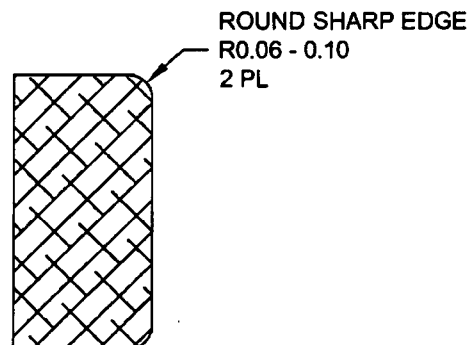
- 1) MATERIAL: MAKE FROM D2423
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1  
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: ENGRAVE PART NUMBER TO DEPTH OF 0.010±0.005 IN THIS LOCATION.  
WITH TOOL A TIP RADIUS OF 0.015±0.005
- 7) WEIGHT: 0.18 lbs

|                                                                                                                                                                                                                                |                                                                                       |                             |                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------|----------------------------------------|
| DESIGN                                                                                                                                                                                                                         | PH                                                                                    | <b>DART AEROSPACE LTD</b>   |                                        |
| DRAWN                                                                                                                                                                                                                          | AJS                                                                                   | HAWKESBURY, ONTARIO, CANADA |                                        |
| CHECKED                                                                                                                                                                                                                        |  | DRAWING NO.                 | REV. B                                 |
| MFG. APPR.                                                                                                                                                                                                                     |                                                                                       | D3394                       | SHEET 4 OF 4                           |
| APPROVED                                                                                                                                                                                                                       |                                                                                       | TITLE                       | SCALE                                  |
| DE APPR.                                                                                                                                                                                                                       |                                                                                       | LUG                         | NTS                                    |
| DATE                                                                                                                                                                                                                           |                                                                                       | 09.04.02                    | COPYRIGHT © 2005 BY DART AEROSPACE LTD |
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|                      |                  |                  |                                         |  |                         |                           |              |
|----------------------|------------------|------------------|-----------------------------------------|--|-------------------------|---------------------------|--------------|
| DRAWING NO.<br>D3394 | TITLE<br>LUG     | REV. B           | DART AEROSPACE LTD<br>ENGINEERING ORDER |  | D.E.O. NO.<br>D3394-B-1 | SHEET NO.<br>SHEET 1 OF 1 | SCALE<br>NTS |
| DRAWN<br>AJS         | CHECKED          | MFG. APPR.       | APPROVED                                |  | DE APPR.                |                           |              |
| DATE<br>09.11.04     | DATE<br>09/11/04 | DATE<br>09-11-04 | DATE<br>09/11/04                        |  | DATE<br>09/11/04        |                           |              |

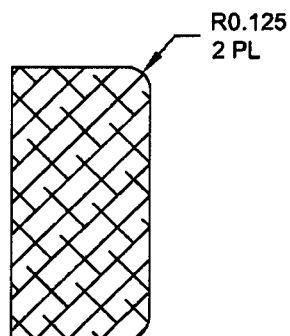
SHEET 4 ZONE A,1 MODIFY SECTION A-A AS SHOWN:

IS:



SECTION A-A

WAS:



SECTION A-A

RELEASED  
2009-11-25  
*md*

REASON: DRAFTING ERROR

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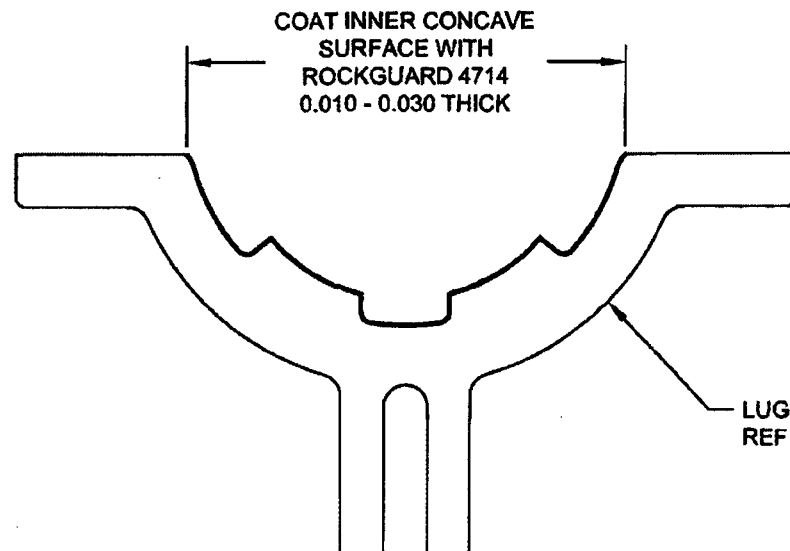
|                      |                      |                        |                                              |  |                         |                           |              |
|----------------------|----------------------|------------------------|----------------------------------------------|--|-------------------------|---------------------------|--------------|
| DRAWING NO.<br>D3394 | TITLE<br>LUG         | REV. B                 | DART AEROSPACE USA, INC<br>ENGINEERING ORDER |  | D.E.O. NO.<br>D3394-B-2 | SHEET NO.<br>SHEET 1 OF 1 | SCALE<br>NTS |
| DRAWN<br><i>JP</i>   | CHECKED<br><i>Sc</i> | MFG. APPR.<br><i>M</i> | APPROVED<br><i>JP</i>                        |  | DE APPR.<br><i>JP</i>   |                           |              |
| DATE<br>11.05.02     | DATE<br>11.05.09     | DATE<br>11.05.09       | DATE<br>11.05.09                             |  | DATE<br>11.05.09        |                           |              |

**PURPOSE**

ADD D3394-xRG OPTION

**CHANGE**

D3394-xRG MOUNTING LUGS ARE INDENTICAL TO D3394-x MOUNTING LUGS, HOWEVER AFTER FINISH, COAT INNER CONCAVE SURFACE WITH "PLUS ONE ROCKGUARD 4714" AS SHOWN BELOW.



**D3394-1RG LUG (SHOWN)**  
**D3394-3RG/-5RG LUGS (SIMILAR)**  
**D3394-041RG/-043RG/-045RG LUG ASSEMBLIES (SIMILAR)**

**RELEASED**  
 2011-05-26  
*LMW*

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20 Terry Fox Drive  
Vankleek Hill, Ontario K0B 1R0 , Canada  
Tel: (613) 678-3957  
Fax: (613) 678-3956

**Delivery Slip No.:** 20807  
**Date:** Nov 06, 2015  
**Page:** 1

|                                                                                                                                |                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| <b>Sold to:</b><br><br><b>Dart Aerospace Ltd.</b><br>Att. Linda Lacelle<br>1270 Aberdeen Street<br>Hawkesbury, Ontario K6A 1K7 | <b>Ship to:</b><br><br>Dart Aerospace Ltd.<br>Att. Linda Lacelle<br>1270 Aberdeen Street<br>Hawkesbury, Ontario K6A 1K7 |
| <b>Order No.:</b> PO29988                                                                                                      | <b>Sold By:</b> Walz, Shigi (Regula)                                                                                    |
| <b>Shipped By:</b> your truck                                                                                                  | <b>Ship Date:</b> Nov 06, 2015                                                                                          |

| Description                                                                                                                                                                                            | Unit         | Ordered quantity | Shipped quantity | Backorder quantity |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------|------------------|--------------------|
| D3394-3 Lug<br>Stripping of above lugs                                                                                                                                                                 | Each<br>Each | 24<br>24         | 24<br>24         |                    |
| The delivered goods must be inspected upon receipt to confirm compliance.<br>Should there be discrepancies please notify METEC within 30 days of delivery.<br>The goods are otherwise deemed accepted. |              |                  |                  |                    |

Received by \_\_\_\_\_

**Thank you for your order!**



20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0

Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 [metec@metec.ca](mailto:metec@metec.ca)

## CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, Ont.  
K6A 1K7

SHIPPED TO:

same

QUANTITY

PART NUMBER

PART NAME

P.O. NUMBER

(24)

D3394-3 ✓

Lug Batch#127892 Paint#20146

29988

MATERIAL: supplied by DART

SP 15-11-11

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Jan Norris

Vankleek Hill, November 6, 2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29988**

Purchase Order Date 10/2/2015

PO Print Date 10/2/2015

Page Number 1 of 2

**Order From :**

VC-MET003

METEC METAL TECHNOLOGY INC.  
20 TERRY FOX DRIVE PO BOX 781  
VANKLEEK HILL, ON K0B 1R0  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 613 678 3957

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Dart Truck

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

CAD

**FOB**

Destination-Collect

| Line Nbr          | Reference Vendor Part Number                                    | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------------|-----------------------------------------------------------------|---------------------|-------------------|----|--------------------------|---------------|----------------|
| Line Comments     |                                                                 |                     | Promise Date      |    |                          |               |                |
| Delivery Comments |                                                                 |                     |                   |    |                          |               |                |
| 1                 | D3394-3P                                                        | Lug                 | 10/20/2015        |    | 24.00                    | \$19.83       | \$476.00       |
|                   |                                                                 |                     | Yes               |    | Each                     |               |                |
|                   |                                                                 |                     | 10/20/2015        |    |                          |               |                |
|                   | AS PER DWG D3394 REV. B                                         |                     |                   |    |                          |               |                |
|                   | B137442                                                         |                     |                   |    |                          |               |                |
|                   | NOTE: SEND BACK FOR STRIPPING, NO ALODIDE AND NO PAINT REQUIRED |                     |                   |    |                          |               |                |

SP15-11-10

**Line Total:** \$476.00

|   |                                            |                             |            |  |      |        |        |
|---|--------------------------------------------|-----------------------------|------------|--|------|--------|--------|
| 2 | 71401-45                                   | PROCUREMENT QUALITY CLAUSES | 10/20/2015 |  | 1.00 | \$0.00 | \$0.00 |
|   |                                            |                             | No         |  |      |        |        |
|   |                                            |                             | 10/20/2015 |  |      |        |        |
|   | Procurement Quality Clauses                |                             |            |  |      |        |        |
|   | A004 faa-pma/tso                           |                             |            |  |      |        |        |
|   | A005 right of entry                        |                             |            |  |      |        |        |
|   | A007 first article inspection              |                             |            |  |      |        |        |
|   | A016 personnel qualification               |                             |            |  |      |        |        |
|   | A026 certification of materila conformance |                             |            |  |      |        |        |
|   | A040 notification of escape clauses        |                             |            |  |      |        |        |
|   | A042 dart notification by supplier         |                             |            |  |      |        |        |
|   | A043 retention of quality document         |                             |            |  |      |        |        |

Note:

10/2/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO29988

Purchase Order Date 10/2/2015

PO Print Date 11/13/2015

Page Number 1 of 2

Order From :

VC-MET003

Ship To : DART AEROSPACE LTD

METEC METAL TECHNOLOGY INC.  
20 TERRY FOX DRIVE PO BOX 781  
VANKLEEK HILL, ON K0B 1R0  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 613 678 3957

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 10

Ship To Phone

Currency CAD

Ship Via:

Dart Truck

FOB

Destination-Collect

Ship Acct:

| Line Nbr          | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------------|------------------------------|---------------------|-------------------|----|--------------------------|---------------|----------------|
| Line Comments     |                              |                     | Promise Date      |    |                          |               |                |
| Delivery Comments |                              |                     |                   |    |                          |               |                |
| 1                 | D3394-3P                     | Lug                 | 11/11/2015        |    | 24.00                    | \$19.83       | \$476.00       |
|                   |                              |                     | Yes               |    | Each                     |               |                |
|                   |                              |                     | 11/11/2015        |    |                          |               |                |

AS PER DWG D3394 REV. B  
B137442

~~NOTE: SEND BACK FOR STRIPPING, NO ALLODIP AND NO PART REQUIRED~~

SP15-11-13.

Line Total: \$476.00

|   |          |                             |           |  |      |        |        |
|---|----------|-----------------------------|-----------|--|------|--------|--------|
| 2 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 11/6/2015 |  | 1.00 | \$0.00 | \$0.00 |
|---|----------|-----------------------------|-----------|--|------|--------|--------|

No

Procurement Quality Clauses  
A004 faa-pma/tso  
A005 right of entry  
A007 first article inspection  
A016 personnel qualification  
A026 certification of materila conformance  
A040 notification of escape clauses  
A042 dart notification by supplier  
A043 retention of quality document

11/6/2015

Note:

11/13/2015



20 Terry Fox Drive  
Vankleek Hill, Ontario K0B 1R0 , Canada  
Tel: (613) 678-3957  
Fax: (613) 678-3956

**Delivery Slip No.:** 20807  
**Date:** Nov 06, 2015  
**Page:** 1

|                                                                                                                                |                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| <b>Sold to:</b><br><br><b>Dart Aerospace Ltd.</b><br>Att. Linda Lacelle<br>1270 Aberdeen Street<br>Hawkesbury, Ontario K6A 1K7 | <b>Ship to:</b><br><br>Dart Aerospace Ltd.<br>Att. Linda Lacelle<br>1270 Aberdeen Street<br>Hawkesbury, Ontario K6A 1K7 |
| <b>Order No.:</b> PO29988                                                                                                      | <b>Sold By:</b> Walz, Shigi (Regula)                                                                                    |
| <b>Shipped By:</b> your truck                                                                                                  | <b>Ship Date:</b> Nov 06, 2015                                                                                          |

| Description                                                                                                                                                                                      | Unit | Ordered quantity          | Shipped quantity | Backorder quantity |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------------|------------------|--------------------|
| D3394-3 Lug Stripping of above lugs                                                                                                                                                              | Each | 24                        | 24               |                    |
|                                                                                                                                                                                                  | Each | 24                        | 24               |                    |
| D3394-1 Lug Assembly                                                                                                                                                                             | Each |                           | 12               |                    |
| CPIS 7113                                                                                                                                                                                        |      |                           |                  |                    |
| The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted. |      |                           |                  |                    |
| Received by _____                                                                                                                                                                                |      | Thank you for your order! |                  |                    |



20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0  
Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 [metec@metec.ca](mailto:metec@metec.ca)

## CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, Ont.  
K6A 1K7

SHIPPED TO:

same

QUANTITY

PART NUMBER

PART NAME

P.O. NUMBER

24

D3394-3

Lug Batch#127892 (Stripped)

29988

MATERIAL: supplied by DART

SP15-11-13

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Jan Norris

Vankleek Hill, November 12, 2015